

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-15118 / MBK**

Cono Charles Cirone  
Patricia Catherine Cirone

Petition Filed Date: 03/16/2018  
341 Hearing Date: 05/03/2018  
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$350.00	55558580	02/19/2019	\$350.00	56267600	03/18/2019	\$350.00	57091070
04/25/2019	\$350.00	57976480	05/20/2019	\$350.00	58717020	06/24/2019	\$350.00	59565420
07/22/2019	\$350.00	60285850	08/14/2019	\$350.00	60938940	09/09/2019	\$350.00	61528250
10/07/2019	\$350.00	62295270	11/15/2019	\$350.00	63310940	12/18/2019	\$350.00	64141810
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,730.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Cono Charles Cirone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID A SEMANCHIK ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,475.00	\$1,475.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$890.42	\$0.00	\$890.42
2	AMERICAN HONDA FINANCE »» 2018 HONDA ODYSSEY/LEASE ASSUMED (MP)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	AMERICAN HONDA FINANCE »» 2017 HONDA ACCORD/DEF BAL	Unsecured Creditors	\$7,208.17	\$0.00	\$7,208.17
4	Department Stores National Bank »» MACYS	Unsecured Creditors	\$588.71	\$0.00	\$588.71
5	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$647.43	\$0.00	\$647.43
6	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» VALUE CITY	Unsecured Creditors	\$248.50	\$0.00	\$248.50
8	QUANTUM3 GROUP LLC AS AGENT FOR »» VS	Unsecured Creditors	\$757.35	\$0.00	\$757.35
9	QUANTUM3 GROUP LLC AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$1,962.76	\$0.00	\$1,962.76
10	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$1,657.43	\$0.00	\$1,657.43
11	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$6,189.21	\$0.00	\$6,189.21
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$751.42	\$0.00	\$751.42

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13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,509.38	\$0.00	\$3,509.38
14	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$2,615.35	\$0.00	\$2,615.35
15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$2,426.67	\$0.00	\$2,426.67
16	TD BANK USA NA	Unsecured Creditors	\$1,381.20	\$0.00	\$1,381.20
17	HOMEBRIDGE FINANCIAL SERVICES, INC. »» P/133 BRIGANTINE RD/1ST MTG	Mortgage Arrears	\$14,182.42	\$3,797.27	\$10,385.15
18	AMERICAN HONDA FINANCE »» 2018 ODYSSEY/ORDER 7/16/18	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
19	AMERICAN HONDA FINANCE »» HONDA ACCORD	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
20	HOMEBRIDGE FINANCIAL SERVICES, INC. »» 133 BRIGANTINE ROAD/ORDER 10/11/19	Mortgage Arrears	\$12,312.89	\$238.38	\$12,074.51
21	HOMEBRIDGE FINANCIAL SERVICES, INC. »» 133 BRIGANTINE ROAD/ORDER 10/11/19	Mortgage Arrears	\$881.00	\$881.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,730.00	Plan Balance:	\$25,490.00 **
Paid to Claims:	\$6,922.65	Current Monthly Payment:	\$350.00
Paid to Trustee:	\$482.55	Arrearages:	\$320.00
Funds on Hand:	\$324.80	Total Plan Base:	\$33,220.00

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**